

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for an amount of Rs.14,411/- (Rupees Fourteen thousand Four hundred and Eleven only) towards (Airtel) Call charges towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 52

Dated: 03-06-2020.

Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt:19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
3. Received Online Bills from M/s. Bharti Airtel Ltd., Hyderabad, dt:Nil

O R D E R:

M/s.Bharti Airtel Ltd., Hyderabad are not forwarding bills every month and after follow-up they have sent the bills. It has been noticed that they have claimed late fee for every bill and the late payment fees is ignored for payment.

2) Government after careful examination, sanction is hereby accorded for payment of an amount Rs.14,411/- (Rupees Fourteen thousand Four hundred and Eleven only) towards Cell Phone (Airtel) call charges, out of that an amount of Rs.6,530/- for the period from 23.01.2020 to 22.04.2020 (3 Months) to the series (800850); Rs.546/- for the period from 05.01.2020 to 04.04.2020 (3 Months) to the series (70321) & Rs.7,335/- for the period from 05.01.2020 to 04.04.2020 (3 Months) to the series (915410) to the following cell phones of Industries and Commerce Department (ANNEXURE ENCLOSED SHOWING THE BILLS AMOUNT).

3) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

4) The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad.

5) This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF THE TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP) Dept.,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE

Sl. No.	Telephone No.	Allotted to	Name of the officer	23.01.2020 to 22.02.2020	23.02.2020 to 22.03.2020	23.03.2020 to 22.04.2020
1	8008504332	Asst. Secy. (S)	J.Shobha Rani (**961)	625*	409	416
2	8008504315	SO (Vigilance)	RVNL Chandra Sekhar	60	122	125
3	8008504318	SO (IE,Sugar&IFR)	B.Srinivas	115	121	134
4	8008504323	SO (Mines-2)	Hamed Hasan	109	116	171
5	8008504324	SO (General)	B.Mangamma	521	467	452
6	8008504329	SO (P.S. to Home Minister)	V.Rajendra Prasad	107	107	107
7	8008504330	SO(IF Cell-L&B)	A.Karunakar	119	107	107
8	8008504331	SO (OP)	T.L.Surekha	107	114	119
9	8008504305	SO (Mines-1)	I.Namya	509	487	577
		Total Rs.		2272	2050	2208

Sl. No.	Telephone No.	Allotted to	Name of the officer	05.01.2020 to 04.02.2020	05.02.2020 to 04.03.2020	05.03.2020 to 04.04.2020
1	7032111438	----	----	91	91	91
2	7032102686	Peshi	peshi	91	91	91
		Total Rs.		182	182	182

Sl. No.	Telephone No.	Allotted to	Name of the officer	05.01.2020 to 04.02.2020	05.02.2020 to 04.03.2020	05.03.2020 to 04.04.2020
1	9154102951	Addl. Secy.	K.S.Prasad	489	489	489
2	9154102955	Asst. Secy. (Y)	T.Yadagiri	489	489	489
3	9154102952	SO (Vigilance)	Abdul Hafeez Shaik	489	489	489
4	9154102953	SO (Mines-1)	G.Shravan Kumar	489	489	489
5	9154102954	SO (FP-MSME)	Ch.Raveender Reddy	489	489	489
		Total Rs.		2445	2445	2445

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

//FORWARDED : : BY ORDER//

SECTION OFFICER